

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Procurement of two 4 GB Pen drives for the use of Nodal Officer, General Administration Department, and O.S.D. to C.M.(Legislature) from M/s. Sreetel Telecom Providers, Hyderabad - Payment of ₹.760/- - Sanctioned- Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3541

Dated 25th October, 2014
Read the following:

- Ref:- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) From the Nodal Officer, G.A.D., Note Dt.10.09.2014.
3) From the O.S.D. to C.M.(Legislature), Note Dt.12.09.2014.
4) From M/s.Sreetel Telecom Providers, Hyderabad Invoice Bill No.407, Dated 30.09.2014.

ORDER:

Sanction is hereby accorded for the payment of ₹.760/- (Rupees Seven hundred & sixty only) to M/s.Sreetel Telecom Providers, Hyderabad towards the cost of two 4 GB Pen drives for the use of Nodal Officer, General Administration Department, and O.S.D. to C.M.(Legislature).

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.448801010029217, Union Bank of India, Chikkadapally Branch Code 44880, IFSC Code:UBI544884, MICR Code:500026004, PAN No.AHJPM5521A.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Sreetel Telecom Providers, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER